

SECRET

[redacted]  
Copy 5 of 5

25X1

6 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : [redacted] - Travel Claim for Period  
1 - 17 November 1955

25X1

1. It is requested that subject employee's 150.1 (Employee number 087220) be credited in the amount of \$116.00.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$116.00. The expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-DCI Proj 4-56	6-1004-30-010	8199	02.1	\$116.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25X1

[redacted]  
Authorized Certifying Officer  
Project Comptroller

Distribution:

0&1 - Addressee  
3 - Voucher file  
4 - Proj Pers file  
5 - Chrono

jec

SECRET